



# TAX INVOICE

Invoice# 678953

**Greenline Hardware**

No. 44, K.R. Puram, Bangalore - 560036

Bangalore

Karnataka

India

GSTIN 99AABMS0175C3D6

Bill To:

Santosh Patil

404 JP Nagar 7th Phase Bengaluru, Karnataka 560078

Bengaluru

Tamil Nadu

India

GSTIN 33AABMS0175C3Z6

Invoice Date : Aug 03, 2022

Due Date : Aug 17, 2022

Place of Supply: Tamil Nadu

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	Copper Reinforcement Bars (8mm, 1 ton)	6789	3	47000	12690.00 9	0.00 0	141000.00
2	Masonry Sand (1 cubic meter)	4356	8	3600	2592.00 9	0.00 0	28800.00
Sub Total							169800.00
IGST (9%)							15282.00
<b>TOTAL</b>							<b>Rs.185,082.00</b>